

IN RE:

CASE NO. 04 B 36967

RONALD D CATCHINGS
EMOGENE CATCHINGS

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6259

SSN XXX-XX-2066

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/06/04 and confirmed on 01/20/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 18400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
A J AUTO SALES	SECURED	5000.00	538.41	5000.00
FIRST MIDWEST BANK	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	2908.88	.00	2908.88
NATIONWIDE ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOCI	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
M M AHSAN SC MD	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH HOSPIT	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	MORTGAGE ARRE	2916.41	.00	2916.41
NATIONWIDE CASSEL LP	SECURED	4000.00	430.76	4000.00
NATIONWIDE CASSEL LP	UNSECURED	472.10	.00	472.10

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14825.29	.00	472.10	.00	15297.39
PRINCIPAL PAID	14825.29	.00	472.10	.00	15297.39
INTEREST PAID	969.17	.00	.00	.00	969.17
TOTAL PAID	15794.46	.00	472.10	.00	16266.56

The Debtor's attorney, LEGAL HELPERS PC , was allowed \$ 1700.00 and was paid \$ 400.00 direct and \$ 1300.00 through the plan.

The Trustee received \$ 735.27 .

Refunds to the Debtor totaled \$ 98.17 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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